

Source Universe	Reporting Period	Total Permit Universe	Active Sources With Expired Permits	Active Sources with Extended Permits
<u>AL</u>	Dec-15	312	0	28
<u>AL - City of Huntsville</u>	Dec-15	9	0	0
<u>AL - Jefferson County</u>	Dec-15	32	0	0
<u>FL</u>	Dec-15	435	0	40
<u>GA</u>	Dec-15	381	0	27
<u>KY</u>	Dec-15	258	4	6
<u>KY - Louisville - Jefferson County</u>	Dec-15	37	0	7
<u>MS</u>	Dec-15	290	0	72
<u>NC</u>	Dec-15	288	1	56
<u>NC - Forsyth County</u>	Dec-15	10	4	4
<u>NC - Mecklenburg County</u>	Dec-15	11	0	0
<u>NC - Western NC</u>	Dec-15	7	0	1
<u>SC</u>	Dec-15	269	0	57
<u>TN</u>	Dec-15	219	0	38
<u>TN - Chattanooga-Hamilton County</u>	Dec-15	17	0	4
<u>TN - Knox County</u>	Dec-15	6	0	2
<u>TN - Nashville and Davidson County</u>	Dec-15	7	0	0
<u>TN - Shelby County</u>	Dec-15	28	0	10

A: Permitting Authority

B: Reporting period is the Year and Month for the Data Pull

C: Total Permit universe is the total number of Sources subject to the Permitting Program's Authority

D: The total number of sources operating under an expired title V permit

E: The total number of sources operating with an extended title V permit.